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|-----------------------------------|---------------------------|--------|
| Qty Purchase Agreement QPA Number | | Page |
| 0000000000000000000009549 | | 1 of 2 |
| Requisition Nbr.: | BB9-3-162B | |
| Effective Date: | 07/14/2003 | |
| Expiration Date: | 07/13/2005 | |
| Agency Number: | | |
| Facility: | PEN/Corr Indust. Facility | |
| Vendor Federal ID: | 310628033 | |
| Vendor Telephone Nbr: | 614-543-1215 | |
| Name Of Contact Pers: | KIM FIELDS | |
| FAX Number: | 614-543-7115 | |

Name and Address of Vendor: LIQUI-BOX CORPORATION
Cnct: KIM FIELDS
6950 WORTHINGTON - GALENA ROAD
WORTHINGTON OH 43085

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|----------------|------|--|------------|
| | | | <p>This is an award of a Quantity Purchase Agreement for Milk Filler, Disp. Bags and Liners.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Milk Filler, Disp bags and Liners, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision <p>PEN/Food Industry will furnish 110 volt or 220 volt electricity and a 100 PSI air pressure line to operate machine. It will be the responsibility of the vendor to install at their expense and make sure the system is fully functional at set-up, as well as its removal at the agreed termination time. Response and/or delivery time on all parts and labor as may be needed during the loan period must be within 48 hours. All maintenance, which includes parts and labor are vendors responsibility.</p> <p>Equipment warranty is minimum of 1 year.</p> <p>Parts manuals, service manuals, and operations manuals must be delivered with equipment.</p> | |
| 1 | 999,999,999.00 | T3 | 000000000100004231 Bag,Dispenser,Milk,20"x24.25",Clear,Minimum2M,PolyethylenePlastic,5GallonCapacity w/10" Flexible Dispenser Tube w/ Crimped/Sealed End, Compatible w/ Standard Dairy/Dispenser Crates | 445.0000 |
| 2 | 999,999,999.00 | T3 | 000000000100004235 Liner,Bag,Milk,27"-30"x28"-31",Clear,Lin-A-Bag/BoxedCase,LinearLowDensity,1-ply,1mlFilm,For Usew/12"x12"x10"MilkCrate | 40.0000 |
| 3 | 999,999,999.00 | T3 | 000000000100005084 Liner,Bag,Milk,27"-30"x28"-31",DarkBlue,Lin-A-Bag/BoxedCase. Linear low density, 1-ply, 1ml film. For use with 12"x12"x10" milk crate | 65.0000 |
| 4 | 999,999,999.00 | T3 | 000000000100005085 Liner,Bag,Milk,27"-30"x28"-31",DarkGreen,Lin-A-Bag/BoxedCase. Linear low density, 1-ply, 1ml film. For use with 12"x12"x10" milk crate | 65.0000 |
| 5 | 999,999,999.00 | EA | 000000000100005771 Filler,Milk,Semi-Automatic,Single-Head with metering system. System shall be complete with stand and conveyor. Filling capacity of 45-60 gallons per minute, fill temperature 36-37 degrees F. Loan for Life of Contract. | 0.0000 |

Quantity Purchase Agreement With The State Of Indiana

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Vendor LIQUI-BOX CORPORATION
Remit to: 6950 WORTHINGTON - GALENA ROAD
WORTHINGTON OH 43085

Name and LIQUI-BOX CORPORATION
Address Cntct: KIM FIELDS
of Vendor: 6950 WORTHINGTON - GALENA ROAD
WORTHINGTON OH 43085

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| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|----------|------|---|------------|
| | | | The following UN/CEFACT Unit of Measure | |
| | | | Common Codes are used in this document: | |
| | | EA | Each | |
| | | T3 | Thousand | |

| | | | |
|---------------------------------|---|--|-------------|
| Signature of Purchasing Officer | Typed Name | Signature Of Approval Office Of the State Attorney General | |
| | Date Signed | Typed Name | Date Signed |
| Authorized Signature | Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053 | | |